

Date: Thursday, 4/12/2007 9:32:49 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS
Job Number	: 31774		
Estimate Number	: 10410		
P.O. Number	: N/A	Part Number	: D412702025
This Issue	: 4/12/2007      S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A      Type : MACHINED PARTS	Drawing Revision	: C
Previous Run	: 31452	Material	: N/A
Written By	: _____	Due Date	: 4/30/2007      Qty:      5    Um:      Each
Checked & Approved By	: _____		
Comment	: Est Rev:A 05.09.01    New issue   KJ/JLM		
	: Est Rev:B As per Dsi9351 07-03-14 JLM		

### Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

KZ 07.04.20

20 PACKAGING 1 PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

## Pick Packing Kit

3.0	D31981	Fitting
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**Comment:** Qty.: 4.0000 Each(s)/Unit      Total : 20.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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4	D3198-1	Fitting
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Batch  
B 31467

40 D3446043 Harness Assembly



**Comment:** Qty.: 4.0000 Each(s)/Unit      Total : 20.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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4 D3446-043 Harness Assembly

atch  
B25599 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 4/12/2007 9:32:49 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 31774

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 AN4-5A

Bolt

1100857 ✓

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN4-20A

Bolt

1116895 ✓ ✓

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

20 AN960JD416

Washer

1102929 ✓ ✓

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

12 MS21042L4

Nut (or -4)

1103914 ✓ ✓

9.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 631217 ✓ ✓

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6/4/2005  
6/7/23 (5) C207104123 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: AP Date: 07/04/23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 4/12/2007 9:32:49 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 31774

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: NEVA

*Handwritten:* 59 (4) 7/4/23

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Handwritten:* 07/04/23

Job Completion



*Handwritten:* C207/04/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-UPDATE PAPERWORK
Job Number	: 35746		
Estimate Number	: 10804		
P.O. Number	: <i>NA</i>	Part Number	: Z_CUSTOM
This Issue	: 15/11/2007	S.O. No.	: <i>NA</i>
Prsht Rev.	: NC	Drawing Number	: ECN 1065
First Issue	: <i>NA</i>	Project Number	: <i>NA</i>
Previous Run	: 00015	Drawing Revision	: <i>NA</i>
	Type : SMALL /MED FAB	Material	: <i>NA</i>
Written By	: <i>[Signature]</i>	Due Date	: 22/11/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 REMOVE FROM STOCK:

D412-702-021	<i>31266 2X</i>	<i>30645 2X</i>
D412-702-023	<i>35411 3X</i>	
D412-702-025	<i>32001 3X</i>	<i>31174 3X</i>
D412-702-031	<i>33277 1X</i>	
D412-702-033	<i>31453 1X</i>	
D412-702-041A		
D412-702-041B	<i>34427 1X</i>	<i>32759 1X</i>
D412-702-043A	<i>34212 1X</i>	
D412-702-043B	<i>32756 1X</i>	
D412-702-045A	<i>34213 1X</i>	
D412-702-045B	<i>32757 1X</i>	
D412-702-059	<i>32327-5X</i>	
D412-702-069	<i>34435 7X</i>	

ADD NEW PAPERWORK TO KITS IN STOCK  
 EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK